

## Purchase Order PO No. 16011414

Order Date: 10/23/2015

Internal Tracking No.: 601340000008134

#### **Contractor Info**

Evco Partners Lp / Dba Burgoon Company 12029839318 P.o. Box 1168 Galveston, TX 77553 Nancy Evans

#### **Bill To**

135 Slaton Accounts Payable Lubbock TX 79404

#### Ship To

Texas Department of Transportation - 601 2201 East Loop 338 D06-308 Odessa TX 79761-0000

#### NOTE TO CONTRACTOR:

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

# Dee Dorsey

### TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Texas Department Transportation - 601			of FERNANDO HERRERA		fernie.herrera@txdot.gov			(806) 748-4588
Line #	NIGP Code	Commodity Code/ Supplier Part#	Item		QTY	UOM U	nit Price	Extended Price
1	20120	16W663	Knit Cap Black Universal Contract: TXMAS-2-539030 Inc. Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 10/26/2015 MPN: 6822 Manufacturer Name: ERGO		20	EACH	\$9.54	\$190.80

Total \$190.80